

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Department – Sanction of an amount of Rs. 5,408/- towards supply of Toner TN for Konica Minolta Bizhub 162/210, to Compu Graphics Systems, Secunderabad, for the official use of Revenue (DM) Department – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 2

Dated:01.01.2011

Read the following.

1. G.O.Ms.No.148, Finance Dept., Dt:21-10-2008.
2. Bill No. 6130 of Compu Graphics Systems, Secunderabad, Dated 10.12.2010.)

ORDER:

Sanction is hereby accorded for payment of Rs.5,408/- (Rupees Five Thousand Four Hundred and Eight Only) to Compu Graphics Systems, Secunderabad, for supplying of Toner TN- 114 for Konica Minolta Bizhub 162/210 for the official use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account:

MH-4250 – Capital outlay on other Social Services – SM -101 - Natural Calamities – GH (06) – Matching State share of Centrally Sponsored Schemes – SH (01) – Head Quarter's Officer – Project Implementation Unit (PIU) – 130 – Office Expenses –132 – Other Office Expenses”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of “Compu Graphics Systems, Secunderabad,” at an early date.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
Compu Graphics Systems, 14, Bhel Colony,Rasoolpura, Secunderabad,
The Dy. PAO, Sectt., Hyd.
The Rev. (DM.IV-Claims) Dept.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER